

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66142

Monday, February 07, 2011 11:07:23 AM

Page 2

Item ID: D2585

Accept

Revision ID:

Item Name: Mounting Channel

Start Date: 2/8/2011 Start Qty: 30.00

Required Date: 2/22/2011 Req'd Qty: 30.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Small Fab

Small Fab

Small Fab

Memo

Deburr if necessary

0.00

0.00

w/AS

140



Brake NC

Brake NC

NC BRAKE

Memo

Form as per Dwg D2585

0.00

0.00

SB 1160217

150



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

S 1160217

counted
x42

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Work Order ID 66142

Monday, February 07, 2011 11:07:23 AM

Page 3

Item ID: D2585 Accept  Setup Start 
Revision ID: Stop 
Item Name: Mounting Channel
Start Date: 2/8/2011 Start Qty: 30.00  Cust Item ID:
Required Date: 2/22/2011 Req'd Qty: 30.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Identify as per dwg & Stock Location: <u>17</u>	0.00							
Packaging Packaging	Memo	0.00							
170 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

1/2/17 SF 42

11/02/17 JF

ME
11-02-17

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Picklist Print

Monday, February 07, 2011 11:07:21 AM

Page 1

Work Order ID: 66142

Parent Item: D2585

Parent Item Name: Mounting Channel



Start Date: 2/8/2011

Required Date: 2/22/2011

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP D 04.02.16 Reformat; Add Receiving Step KJ/RF
IPP C 06.07.21 waterjet EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S14GA		Purchased	No			100	sf	71.3108	0.0157	0.495789			



304SS sheet .080



Kit-2-16

Location

Loc Qty

Loc Code

MAT20

71.3108

113295

71.3108

113295

42

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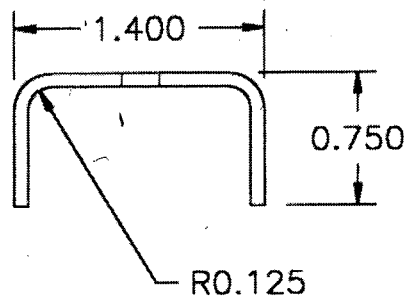
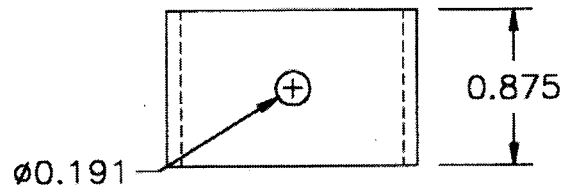
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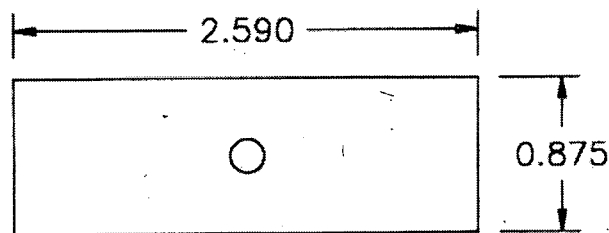


DESIGN BW	DRAWN BY [Signature]	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED BW	APPROVED BW	DRAWING NO. D2585	REV. B SHEET 1 OF 1
DATE 96:07:11		TITLE MOUNTING CHANNEL	SCALE 1:1
B	97:03:14	ADD FLAT PATTERN	

RELEASED
97/03/14 DS



FLAT PATTERN



MATERIAL: 304/316 SS, 14 GAUGE (0.078)

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